CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776	2. Office Sought (Include title of office as well DISTRICT JUDGE 18TH JDC IBERVILLE PARISH SUBDISTRICT 1	OFFICE USE ONLY Report Number: 3431 Date Filed: 10/15/2002 Report Includes Schedules: Schedule E-1
3. Date of Primary		
This report covers from 10/5/2002	through <u>10/5/2002</u>	
4. Type of Report: X		
Name of Person Preparing Report		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 15th day of October CARRANZA GUIDRY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
WILLIS J SAWYER Signature of Treasurer	(225)769-9175 Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

CARRANZA GUIDRY 8789 DARBY AVE BATON ROUGE, LA 70806

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,100.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,100.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,100.00
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 3,100.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
TINA BREAUX 56850 BREAUX STREET BAYOU GOULA, LA 70716	10/05/2002	CAMPAIGN WORKER	\$ 100.00
HUNTER BRIDGES 8524 WARPELLE BATON ROUGE, LA 70806	10/05/2002	CAMPAIGN WORKER	\$ 100.00
LILIAN DAVIS 32561 ALICE ST WHITE CASTLE, LA 70788	10/05/2002	CAMPAIGN WORKER	\$ 150.00
JOAN DELONE 33640 BOWIE ST WHITE CASTLE, LA 70788	10/05/2002	CAMPAIGN WORKER	\$ 150.00
JOSEPH DUNBAR P O BOX 423 SUNSHINE, LA 70780	10/05/2002	CAMPAIGN WORKER	\$ 100.00
LINDA FARLOW 1935 BESSON LN ST GABRIEL, LA 70780	10/05/2002	CAMPAIGN WORKER	\$ 500.00
WALLACE FRANCIS 13319 O LEARY AVE BATON ROUGE, LA 70814	10/05/2002	CAMPAIGN WORKER	\$ 100.00
RENETTIA GEORGETOWN 58458 MERIAM PLAQUEMINE, LA 70764	10/05/2002	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,300.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAVEN JACKSON 5141 MONARCH AVE BATON ROUGE, LA 70811	10/05/2002	CAMPAIGN WORKER	\$ 100.00
CAROLYN JENKINS 3325 ANNA BATON ROUGE, LA 70805	10/05/2002	campaign worker	\$ 100.00
ALMA MOSBY 57750 ELICRAIC PLAQUEMINE, LA 70764	10/05/2002	CAMPAIGN WORKER	\$ 100.00
CRISTIE OSBORNE 33640 BOWIE ST WHITE CASTLE, LA 70788	10/05/2002	CAPAIGN WORKER	\$ 150.00
PANSY POWELL 58531 NAT ALLY PLAQUEMINE, LA 70764	10/05/2002	CAMPAIGN WORKER	\$ 100.00
HERBERT SMITH 1501 SILVERLEAF GONZALES, LA 70737	10/05/2002	CAMPAIGN WORKER	\$ 175.00
JAMMIE SMITH 152 EDANGELINE DR DONALDSONVILLE, LA 70346	10/05/2002	CAMPAIGN WORKER	\$ 150.00
MELINDA SMITH 1501 SILVERLEAF GONZALES, LA 70737	10/05/2002	CAMPAIGN WORKER	\$ 0.00
3. SUBTOTAL (optional)	1	1	\$875.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MILDRED SMITH 33630 BOWIE ST WHITE CASTLE, LA 70788	10/05/2002	CAMPAIGN WORKER	\$ 100.00
EDNA TATE 8507 SHELLY BATON ROUGE, LA 70805	10/05/2002	CAMPAIGN WORKER	\$ 100.00
RHONDA THIERRY 5405 smith street st gabriel, LA 70776	10/05/2002	CAMPAIGN WORKER	\$ 100.00
LAWRENCE VEALS 6015 LSU AG RD BATON ROUGE, LA 70776	10/05/2002	FOOD	\$ 150.00
JOHN WALKER 4938 RITTERMAN BATON ROUGE, LA 70805	10/05/2002	CAMPAIGN WORKER	\$ 100.00
DEMETRIC WEST 1536 N 23 STREET BATON ROUGE, LA 70802	10/05/2002	CAMPAIGN WORKER	\$ 100.00
ELVIRA WILLIAMS 33580 BOWIE ST WHITE CASTLE, LA 70788	10/05/2002	CAMPAIGN WORKER	\$ 100.00
ROSIE WILSON P O BOX 4538 BATON ROUGE, LA 70821	10/05/2002	GOVT	\$ 175.00
3. SUBTOTAL (optional)	ļ ,	!	\$925.00
TOTAL (optional - complete only on last page of this schedule)			\$ 3,100.00